DATE: 9	-2-14	WEATHER: Main 8	0° Wind 5/5	Wmph 6-	3 Precip 0.7"	HOURS: Sam - 3Pm			
ACCESS	Roads	01<	0,0		9000 PM				
	Turnaround								
ACTIVE	Daily Cove	r Stripped							
AREA	Filling	Phase z							
	Grade Conf		ter						
	Clean Fill (1								
	Asbestos	0							
	Signs	In place			3.19				
	Soil Daily C	Cover (Loads or CY) Intermediate Cover (Loads or CY)							
		enerating Cover (Type, C	CY)						
			100-X 100	-Ta185	- G-00d				
	Misc								
MACHINER'	Y								
SPCC CON	TAINMENT A	REAS DRAINED 0 6	_						
PUBLIC DR	OP BOX	1 timp							
LITTER CON	NTROL	o K							
DUST CON	rrol 1	ain		INSPECTION	DN .				
COVER INT		01	REPAIRS ar	nd CY					
GROUNDW	ATER WELLS	S 0 & Locked?	115	Any Damag	e to Well or Pos	ts? ND			
LEACHATE		Sump L101 Level (inche	es) N/A		Hour Meter Re	eading			
		Sump L102 Level (inche	es) 23.5		Hour Meter Re	eading			
		22.7			Hour Meter Re	eading			
		Containment Areas Inspected			Absorbent Pre	sent			
GAS			FLARE RUN	NING (yes o	r no)				
RANDOM LO	DAD CHECKS	S		U					
SPECIAL WA	ASTE								
TRAINING									
CONSTRUC	TION ACTIVI	TIES NINE		1					
ROCK CRUS	HER	Hours Operated	Not of	erated	Hour Meter Re	ading			
		Gallons of Water Added	to Tank		Tonnage Throu	ghput			
		Weight of Aggregate We	et	Weight Dry	Р	ercent Moisture			
		Water Spray Equip Inspe	ection		Е	missions			
NOTES			2						
			Operation Ma	nager Name					

DATE: 9-	-3-14	WEATHER: SUNTY 86 Wind 856	/swmph 0-11	Precip 💍	HOURS: Sam-3/m
ACCESS	Roads	OK			
	Turnaround	1 01			
ACTIVE	Daily Cover	Stripped			
AREA	Filling	Phase 2			
	Grade Cont	rol slope meter		and the second s	
	Clean Fill (T	ype, CY)			
	Asbestos	0			
	Signs	In place			
	Soil Daily Co	over (Loads or CY) [0	Intermediate	e Cover (Loads	or CY) ZO
	Revenue Ge	enerating Cover (Type, CY)			
	ADC (Type,	Performance) 3 /00-x (or	tu/5-6.	od	
	Misc				
MACHINER'	Υ	USA .			
SPCC CON	TAINMENT A	REAS DRAINED 0 化			
PUBLIC DR	OP BOX (time			
LITTER CON	NTROL 0	K			
DUST CONT	TROL Pr	ion fain	INSPECTIO	N	
COVER INTI	EGRITY	0 (C REPAIRS	and CY		
GROUNDW	ATER WELLS	S 94 Locked? 7es	Any Damage	e to Well or Pos	s? No
LEACHATE		Sump L101 Level (inches) NA-5	Installing Co	Hour Meter Re	ading
		Sump L102 Level (inches) 23.5		Hour Meter Re	ading
		Sump L103 Level (inches) 22.8		Hour Meter Re	ading
, _		Containment Areas Inspected		Absorbent Pres	sent
GAS		FLARE RU	NNING (ves or	no)	
RANDOM LC	DAD CHECKS	\$			
SPECIAL WA	ASTE				
TRAINING					
CONSTRUC	TION ACTIVI	TIES Nor-Q	/		
ROCK CRUS	SHER	Hours Operated Not of era	tel	Hour Meter Re	ading
		Gallons of Water Added to Tank		Tonnage Throu	ghput
		Weight of Aggregate Wet	Weight Dry	P	ercent Moisture
		Water Spray Equip Inspection		E	missions
NOTES				>	
		Operation N	lanager Name		

DATE: 9-	-4-14	WEATHER: SUMY 91	⊁ Wind -	S mph 7-1	Precip &	HOURS: Sam-3 Pm
ACCESS	Roads	014				
	Turnaround	01				
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase 2				
	Grade Cont	rol slope meter		79 - 79 n 1019 (192		
	Clean Fill (T	ype, CY)				
	Asbestos	0				
	Signs	In place				
	Soil Daily Co	over (Koads or CY) 17		Intermedia	te Cover (Loads	Por CY) 100
	Revenue Ge	enerating Cover (Type, CY)				
	ADC (Type,	Performance) 3(00 X	100-	Tau15 -	GOOD	
	Misc					
MACHINER'	Υ					
SPCC CON	TAINMENT A	REAS DRAINED 04				
PUBLIC DR	OP BOX	1 time				
LITTER CON	NTROL 0	人				
DUST CONT	ROL W	ater truck		INSPECTIO	ON	
COVER INTI			REPAIRS	and CY		
GROUNDW	ATER WELLS	S o (Locked?	709	Any Damag	e to Well or Po	sts? No
LEACHATE		Sump L101 Level (inches)	Intalliza	y lunels	Hour Meter R	eading
		Sump L102 Level (inches)	23-5		Hour Meter R	eading
		Sump L103 Level (inches)	23-	4	Hour Meter R	eading
		Containment Areas Inspect	ed		Absorbent Pre	esent
GAS		F	FLARE R	UNNING (yes)o	r no)	
RANDOM LO	AD CHECKS	8		U		
SPECIAL WA	ASTE		96 (S. 44 (S. 55)			
TRAINING		54 No. 3000				
CONSTRUC	TION ACTIVI	TIES Excavation	. Phas	e 55%		
ROCK CRUS	HER		- ope,	. /	Hour Meter Re	eading
		Gallons of Water Added to T	rank		Tonnage Thro	ughput
		Weight of Aggregate Wet		Weight Dry	F	Percent Moisture
		Water Spray Equip Inspectio	on		E	Emissions
NOTES			1			
						-
		0	peration	Manager Name		

DATE: 9-	5-14	WEATHER: Smy	Wind _S	mph 5-13	Precip 📎	HOURS: Sam-3/m
ACCESS	Roads	0K				
	Turnaround	04				
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase Z				
	Grade Contr	ol slope mete	er			
	Clean Fill (Ty	/pe, CY)				
	Asbestos	0				
	Signs	In place				
	Soil Daily Co	ver (Loads or CY) (4	Intermedia	e Cover (loads	or CY) 30
	Revenue Ge	nerating Cover (Type, CY	()			
	ADC (Type, F	Performance) 2 /01	0-x 100-	Tarls -	- 6-01	
	Misc					
MACHINER	1					
SPCC CONT	AINMENT AF	REAS DRAINED D &				
PUBLIC DRO	OP BOX	ltime				
LITTER CON	ITROL () (C			0	
DUST CONT	ROL W.	uter truck		INSPECTIO	N	
COVER INTE	GRITY	01	REPAIRS a	and CY		
GROUNDWA	ATER WELLS	O < Locked?	705		e to Well or Pos	sts? NO
LEACHATE		Sump L101 Level (inches	s) Installing	new punels	Hour Meter R	eading
	_	Sump L102 Level (inches			Hour Meter R	eading
		Sump L103 Level (inches	73.6		Hour Meter R	eading
200		Containment Areas Inspe	ected		Absorbent Pre	esent
GAS			FLARE RUI	NNING (reg) o	r no)	
RANDOM LC	AD CHECKS					
SPECIAL WA	STE					
TRAINING						
CONSTRUCT	ION ACTIVIT	Hours Operated	Phase.	55W		
ROCK CRUS	HER <u>H</u>	Hours Operated	Notope	rateV	Hour Meter Re	eading
	_(Gallons of Water Added to			Tonnage Thro	ughput
	_\	Weight of Aggregate Wet		Weight Dry	F	Percent Moisture
	<u> </u>	Water Spray Equip Inspec	otion		Е	Emissions
NOTES _		_	1/2		\geq	
_						
			Operation M	anager Name	1	

DATE: 9-	8-)4 WEATHER: Suny Wind S mph / O Precip () HOURS: 5:00-3:40
ACCESS	Roads Good
ACCESS	Turnaround Good
ACTIVE	Daily Cover Stripped
	Grade Control slope meter + 3 & Party Survey
	Clean Fill (Type, CY)
1	Asbestos 0
1	Signs In place Y \(\cdot\)
	Soil Daily Cover (Loads or CY) 20 Intermediate Cover (Loads or CY) 9
1	Revenue Generating Cover (Type, CY)
i .	ADC (Type, Performance) (1) Tarps 100 x 100 -600)
	Misc
MACHINERY	
SPCC CONTA	AINMENT AREAS DRAINED YES
PUBLIC DRO	
LITTER CON	
DUST CONTR	ROL Water Truck INSPECTION No visible emission
COVER INTE	
GROUNDWA	TER WELLS Good Locked? Yes Any Damage to Well or Posts? Signs benyn
LEACHATE	Sump L101 Level (inches) 24 Hour Meter Reading
Tip Over	
	Sump L103 Level (inches) 3,3 Hour Meter Reading
	Containment Areas Inspected Absorbent Present
GAS So,	me odor at active AFLARE RUNNING (yes or no) Yzg
RANDOM LOA	
SPECIAL WAS	STE
TRAINING	
CONSTRUCT	ON ACTIVITIES Cell excavation
ROCK CRUSH	
~ 1	Gallons of Water Added to Tank Tonnage Throughput
1/10	Weight of Aggregate Wet Weight Dry Percent Moisture
1	Water Spray Equip Inspection Emissions
NOTES	Calle a real of Sun 100-1
	Envisor and Tell
_	Operation Manager Name
	Sporation Manager Harrie

DATE: 7	-9-14	WEATHER: SUMY	88° Wind 5	SUE mph 6-10	Precip 🖔	HOURS: Sum-3/W			
ACCESS	Roads	0 K							
	Turnaroun	d 0 /C							
ACTIVE	Daily Cove	r Stripped							
AREA	Filling	Phase 2/3	>						
	Grade Con	trol slope n	neter						
	Clean Fill (Type, CY)			-				
	Asbestos	0							
	Signs	In place							
	Soil Daily C	over (Loads or CY)	15	Intermedia	te Cover (Loads	or CY) 60			
	Revenue G	ue Generating Cover (Type, CY)							
	ADC (Type	ADC (Type, Performance) 2100 × 100 Tur15-600							
	Misc								
MACHINER'	Y								
SPCC CON	TAINMENT A	REAS DRAINED 0 10	٥						
PUBLIC DR	OP BOX /	time							
LITTER CON	NTROL 0	<u>'</u> C							
DUST CONT	ROL Wa	Her truck		INSPECTION	ON				
COVER INTE	EGRITY (ادر	REPAIR	S and CY					
GROUNDWA	ATER WELLS	S p(C Locked?	705	Any Damag	je to Well or Pos	ts? No			
LEACHATE		Sump L101 Level (inc	:hes)		Hour Meter Re	eading			
		Sump L102 Level (inches)			Hour Meter Re	ading			
		Sump L103 Level (inc	hes)		Hour Meter Re	ading			
		Containment Areas In	spected	2000	Absorbent Pre	sent			
GAS			FLARE F	RUNNING (yes)	r no)				
RANDOM LC	AD CHECKS	5							
SPECIAL WA	STE	57 USA							
TRAINING									
CONSTRUCT	TION ACTIVI	TIES NOVE							
ROCK CRUS	HER	Hours Operated	Notol	rented	Hour Meter Re	ading			
		Gallons of Water Adde	d to Tank		Tonnage Throu	ıghput			
		Weight of Aggregate V	Vet	Weight Dry	P	ercent Moisture			
		Water Spray Equip Ins	pection	11	Eı	missions			
NOTES _				2 Dely					
_			-/	· · · · · · · · · · · · · · · · · · ·					
			Operation	Manager Name					

DATE: 9	-10-14 WEATHER Fr Sur Wind S mph 15 Precip , 5 HOURS: 5:00-3:00									
ACCESS	Roads 600 l									
	Turnaround 600									
ACTIVE	/E Daily Cover Stripped 7-2.5									
AREA	Filling Top Place II									
	Grade Control slope meter + 3-l party Survey									
	Clean Fill (Type, CY)									
	Asbestos 0									
	Signs In place 765									
	Soil Daily Cover (Loads or CY) 30 Intermediate Cover (Loads or CY) 40									
	Revenue Generating Cover (Type, CY)									
	ADC (Type, Performance) Tarps (00+100' - 60)									
	Misc									
MACHINERY										
	TAINMENT AREAS DRAINED Yes									
PUBLIC DRO	3									
LITTER CON										
DUST CONT		:66								
COVER INTE										
GROUNDWA	ATER WELLS book Locked? Yes Any Damage to Well or Posts?									
LEACHATE	Sump L101 Level (inches) Hour Meter Reading									
pool !	Sump L102 Level (inches) Hour Meter Reading									
10° 10° 8'	Sump L103 Level (inches) Hour Meter Reading									
	Containment Areas Inspected Absorbent Present									
GAS Son										
	DAD CHECKS									
SPECIAL WA	ASTE									
TRAINING										
	TION ACTIVITIES									
ROCK CRUS										
\wedge	Gallons of Water Bodded to Tenk Tonnage Throughput									
1 /	Weight of Aggregate Wet Weight Dry Percent Moisture									
NOTES.	Water Spray Equip Inspection Emissions									
NOTES _										
_										
	Operation Manager Name									

DATE: 9	-11-14	WEATHER: Clark Wind NW mph 10 Precip 2: HOURS: 5:00.3:00
ACCESS	Roads	Graling
	Turnaround	Ner
ACTIVE	Daily Cover S	Stripped Yes
AREA	Filling	Top Phase 2
	Grade Contro	ol slope meter 3rl party Sury
	Clean Fill (Ty	pe, CY)
	Asbestos	0
	Signs	In place Yes
	Soil Daily Co	ver (Loads or CY) O Intermediate Cover (Loads or CY)
	Revenue Ger	nerating Cover (Type, CY)
	ADC (Type, F	Performance) 1 100 x 100 F ~ 100
	Misc	,
MACHINER	Y 6000	l 08 donn
SPCC CON	TAINMENT AR	EAS DRAINED Yes
PUBLIC DR	OP BOX	instill as needed
LITTER CO	NTROL /	lone-rusy
DUST CON	TROL /	Lasa INSPECTION No enissions visible
COVER INT	egrity 6	acd REPAIRS and CY None
GROUNDW	ATER WELLS	Good Locked? Fes Any Damage to Well or Posts? No
LEACHATE		Sump L101 Level (inches) Hour Meter Reading
Pupp	_	Sump L102 Level (inches) Hour Meter Reading
report		Sump L103 Level (inches) Hour Meter Reading
repair		Containment Areas Inspected Absorbent Present
A		res FLARE RUNNING (yes or no) Yes
RANDOM LO	DAD CHECKS	Done in scale office
SPECIAL WA	ASTE	
TRAINING	Ret	tueling + Adverse Wearher
CONSTRUC	TION ACTIVIT	ies None rained 1000
ROCK CRUS	SHER <u>H</u>	Hours Operated Hour Meter Reading
	^ I	Gallons of Water Added to Tank Tonbage Stroughput
	1): 2	Veight of Aggregate Wet Weight Dry Percent Moisture
	V	Vater Spray Equip Inspection Emissions
NOTES	nativativa .	
		Operation Manager Name

DATE: 9-1	2-14 WEATHER: Cloudy Wind NE mph 15 Precip 15 HOURS: 5:00-3:00
ACCESS R	Roads _Good
Т	urnaround 600 L
ACTIVE D	paily Cover Stripped Yes
AREA F	illing Top of Phose 2
G	Grade Control slope meter 3. I parry Survey
c	lean Fill (Type, CY)
A	sbestos 0
s	igns In place
s	oil Daily Cover (Loads or CY) 10 Intermediate Cover (Loads or CY) 75
R	evenue Generating Cover (Type, CY)
A	DC (Type, Performance) 2 100' × 100' Taps Good.
М	isc
MACHINERY	Good D8 Shipper to Praise Viensup
SPCC CONTAI	NMENT AREAS DRAINED YES
PUBLIC DROP	BOX Emptied as needed
LITTER CONTR	
DUST CONTRO	DL Wes - Drizzle INSPECTION No emissions visible
COVER INTEG	
GROUNDWAT	ER WELLS 6 Locked? 705 Any Damage to Well or Posts?
LEACHATE	Sump L101 Level (inches) Hour Meter Reading
ne-	Sump L102 Level (inches) Hour Meter Reading
orderd	Sump L103 Level (inches) Hour Meter Reading
UV	Containment Areas Inspected Absorbent Present
GAS No	FLARE RUNNING (yes or no) Y a S
RANDOM LOAD	OCHECKS Done in scale house
SPECIAL WAS	E Nom
TRAINING	Refuelry + Adverse hearter
CONSTRUCTIO	ON ACTIVITIES Rained out
ROCK CRUSHE	ER Hours Operated Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES	
	1
	Operation Manager Name

DATE: 9-	-15-14	WEATHER!	ouly 78 Wind	5 mph 3	-15 Precip Q	HOURS: SAM-3/M
ACCESS	Roads	OK				
	Turnaround	1 0/C				
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase Z	13			
	Grade Conf	rol slo	ope meter			
	Clean Fill (1	Гу <u>ре,</u> СҮ)				
	Asbestos	0				
	Signs	In place				
	Soil Daily C	over (Loads or C)	r) 14	Interme	diate Cover (Loa	ds) or CY) 45
	Revenue G	enerating Cover (Type, CY)			
	ADC (Type,	Performance)	2 100- X10	0- Tarps.	-6001	
	Misc					
MACHINER'	Y					
SPCC CONT	TAINMENT A	REAS DRAINED	06			
PUBLIC DRO	DP BOX /	time				
LITTER CON	ITROL 0	K				
DUST CONT	ROL O			INSPEC	TION	
COVER INTE	EGRITY ()((REPAIR	RS and CY		
GROUNDWA	ATER WELLS	ه ۵ (ر لور	cked? YtS	Any Dar	nage to Well or P	osts? NO
LEACHATE		Sump L101 Leve	el (inches) 26	.9	Hour Meter	Reading
		Sump L102 Leve	el (inches) Need	new lump	Hour Meter	Reading
		Sump L103 Leve	el (inches) 23.	4	Hour Meter	Reading
		Containment Are	as inspected		Absorbent P	resent
GAS			FLARE	RUNNING (ye	es)or no)	
RANDOM LC	AD CHECKS	5				
SPECIAL WA	STE					
TRAINING			0.4000			
CONSTRUCT	TON ACTIVIT	TIES Exca	vation phase	SSW		
ROCK CRUS	HER .	Hours Operated	Notor	eased	Hour Meter F	Reading
		Gallons of Water	Added to Tank		Tonnage Thr	oughput
		Weight of Aggreg	ate Wet	Weight D	ry	Percent Moisture
		Water Spray Equi	ip Inspection			Emissions
NOTES _				2		
_	The second second					
			Operation	on Manager Na	ime	

DATE: 9-	16-14	WEATHER: Suny 67° Wind	# N mph 0-15	Precip 🗞	HOURS: Sam - 3/h
ACCESS	Roads	6 K			
	Turnaround	OIL			
ACTIVE	Daily Cover	Stripped			
AREA	Filling	Phase 2/3			
	Grade Contr	ol slope meter			
	Clean Fill (Ty	/pe, CY)			
	Asbestos	0			
	Signs	In place			
	Soil Daily Co	ver (Loads or CY)	Intermedia	te Cover Loads	or CY) 46
	Revenue Ge	nerating Cover (Type, CY)			
	ADC (Type, F	Performance) Z(00 - × 100	turls -	-00	
	Misc				
MACHINER	Υ		11.000		
SPCC CON	TAINMENT AR	REAS DRAINED OK			
PUBLIC DR	OP BOX 1	time			
LITTER COI	NTROL Z	Labor south slo	pe		
DUST CONT		ter truck	INSPECTION	ON	
COVER INT	EGRITY	9 (REPA	IRS and CY	***	
GROUNDW	ATER WELLS	8/C Locked? YC	5 Any Damag	ge to Well or Post	s? No
LEACHATE		Sump L101 Level (inches)		Hour Meter Re	
			offrativa (Hour Meter Re	
	-	Sump L103 Level (inches) 2	3.8	Hour Meter Rea	
	_	Containment Areas Inspected		Absorbent Pres	
GAS		FLARE	RUNNING (yes)	r no)	
RANDOM LO	AD CHECKS				
SPECIAL WA	ASTE				
raining					
CONSTRUC	TION ACTIVIT	IES Excavation 14	use ssw		
ROCK CRUS	HER H		peater)	Hour Meter Rea	ading
		Gallons of Water Added to Tank		Tonnage Through	
	v	Veight of Aggregate Wet	Weight Dry		ercent Moisture
		Vater Spray Equip Inspection			nissions
IOTES					
_	700		2		10.
		Operati	on Manager Name		

DATE: 9	-17-14	WEATHER: (loudy 70	Wind SE	mph 5-12	Precip 0 ./0"	HOURS: S	Jan-31	n
ACCESS	Roads	OK-Galed						
	Turnaround	OK						
ACTIVE	Daily Cover	Stripped						
AREA	Filling	Phase 2/3	5					
	Grade Cont	rol slope mete	r			***		
	Clean Fill (T	ype, CY)						
	Asbestos	0						
	Signs	In place						
	Soil Daily Co	over (Loads or CY) 5		Intermediate	Cover Loads	or CY) 5	ó	
	Revenue Ge	enerating Cover (Type, CY)					
	ADC (Type,	Performance) 2 (0)	X100	tu115 -6	600.			
	Misc			•				
MACHINER'	Y							
SPCC CONT	TAINMENT A	REAS DRAINED 0 K						
PUBLIC DRO	OP BOX	1 time						
LITTER CON	ITROL Z	Lators - 24 500	th 5/0/e	5				
DUST CONT	ROL 010	c-rain		INSPECTION				
COVER INTE	EGRITY	0 14	REPAIRS a	and CY				
GROUNDWA	ATER WELLS	6 0 (C Locked?	705	Any Damage	to Well or Pos	sts? No		
LEACHATE		Sump L101 Level (inches	27.9		Hour Meter R	eading		
		Sump L102 Level (inches	DAMO COPI	lice) - oferational	Hour Meter R	eading		
		Sump L103 Level (inches	23.5	-	Hour Meter R	Meter Reading		
		Containment Areas Inspected Absorbent Pres			esent		╛	
GAS			FLARE RU	NNING (es)or r	10)			
RANDOM LC	AD CHECKS	5						
SPECIAL WA	STE							\Box
TRAINING								
CONSTRUC	TION ACTIVIT	TIES Excavatin	Phase	55W				
ROCK CRUS	HER .	Hours Operated		ŀ	Hour Meter Re	eading		4
		Gallons of Water Added to	Tank		onnage Thro	ughput		_
		Weight of Aggregate Wet	· · · · · · · · · · · · · · · · · · ·	Weight Dry	F	Percent Moist	ure 1,57	킬
		Water Spray Equip Inspec	tion		E	missions		
NOTES			1					
_								
			Operation M	lanager Name				

DATE: 9	-18-14	WEATHER: Clouly 74	1° Wind E	mph 8-13	Precip Q	HOURS: Sam	-3/m
ACCESS	Roads	DIC					
	Turnaround	d DIC					
ACTIVE	Daily Cover	r Stripped					
AREA	Filling	Phase 2/3		-			
	Grade Cont	trol slope mete	r				
	Clean Fill (T	Гуре, СҮ)					
	Asbestos	0					
	Signs	In place	_			100	Section
	Soil Daily Co	over (Loads or CY)	1	Intermediat	e Cover (Loads	Por CY) 30	
	Revenue Ge	enerating Cover (Type, CY	<u></u>				
	ADC (Type,	Performance) 2 /00	-×100-	tar15- 6	-00)		
,	Misc						
MACHINER	Y		353,04				
SPCC CON	TAINMENT A	REAS DRAINED 0 4					
PUBLIC DR	OP BOX	time					
LITTER COI	NTROL C	DIC					
DUST CON	TROL 0	<i>(</i> (INSPECTIO	N		
COVER INT	EGRITY 0	الر	REPAIRS a	nd CY			
GROUNDW	ATER WELLS	S 014 Locked?	749	Any Damag	e to Well or Po	sts? N()	
LEACHATE		Sump L101 Level (inches	Not ofera	issue, contract	Hour Meter R	eading ! [Repaire	2 by 630 pm
•		Sump L102 Level (inches	21.6		Hour Meter R	eading	
		Sump L103 Level (inches	73.5		Hour Meter R	eading	
		Containment Areas Inspe	cted		Absorbent Pre	esent	
GAS O	1		FLARE RUN	NNING (yes o	no)		
RANDOM LO	DAD CHECKS	5					
SPECIAL WA	ASTE						
TRAINING							
CONSTRUC	TION ACTIVIT	TIES Excavation	phases:	5 W			
ROCK CRUS	SHER	Hours Operated			Hour Meter Ro	eading	
		Gallons of Water Added to	Tank		Tonnage Thro	ughput	
		Weight of Aggregate Wet		Weight Dry	F	Percent Moisture	66
		Water Spray Equip Inspec	tion			Emissions	
NOTES			12				
			Operation Ma	anager Name			

DATE: 9	-19-14	WEATHER: SUMY 79° WIND E/	VEmph 3-17 Precip &	HOURS: Sam-3Pm
ACCESS	Roads	0 K		
	Turnaroun	d 0 K		
ACTIVE	Daily Cove	r Stripped		
AREA	Filling	Phase 2/3		
	Grade Con	trol slope meter		
	Clean Fill (Туре, СҮ)		
	Asbestos	0		
	Signs	In place		
	Soil Daily C	Cover (Voads or CY)	Intermediate Cover (Load	or CY) 40
	Revenue G	enerating Cover (Type, CY)		
	ADC (Type	Performance) 2 (00 - × 00 To	u/15-6-00	
	Misc			
MACHINER	Υ			
SPCC CON	TAINMENT A	AREAS DRAINED OK		
PUBLIC DR	OP BOX	1 time		
LITTER CON	NTROL () K		
DUST CONT	TROL VI	nter trucic	INSPECTION	
COVER INT	EGRITY	0 (C REPAIRS a	nd CY	
GROUNDW	ATER WELL	s or Locked? Yes	Any Damage to Well or Po	sts? 1/0
LEACHATE		Sump L101 Level (inches) 20.2	Hour Meter R	Reading
		Sump L102 Level (inches) 19.8	Hour Meter R	Reading
		Sump L103 Level (inches) 22.4	Hour Meter R	eading
		Containment Areas Inspected	Absorbent Pr	esent
GAS		FLARE RUN	NING (ves) or no)	
RANDOM LO	DAD CHECK	3		
SPECIAL WA	ASTE			
TRAINING				
CONSTRUC	TION ACTIV	TIES Excavation phase SS	W	
ROCK CRUS	HER	Hours Operated	Hour Meter R	eading
		Gallons of Water Added to Tank	Tonnage Thro	oughput
		Weight of Aggregate Wet	Weight Dry	Percent Moisture 1.6%
		Water Spray Equip Inspection	[Emissions
NOTES		-11-		
_	4			
		Operation Ma	anager Name	

DATE: 9-	-22-14	WEATHER: SUMY 7	TWIND NE/	VWmph 0-11 P	recip Q	HOURS: Sam-3pm
ACCESS	Roads	014				
	Turnaround	ok				
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase 2/3				
	Grade Contr	ol slope meter	r .	01.8.11 has 10 at 100 at 100		
	Clean Fill (T	ype, CY)		30 3 Walt A		
	Asbestos	0				
	Signs	In place				
	Soil Daily Co	over (Loads or CY)	9	Intermediate C	over (Loads	or CY) 20
	Revenue Ge	nerating Cover (Type, CY)	10.0		
	ADC (Type, I	Performance) 2 100	X 100	tal PS-6	00/	
	Misc					
MACHINER'	1					
SPCC CONT	AINMENT AF	REAS DRAINED OK				
PUBLIC DRO	OP BOX	time		**		
LITTER CON	ITROL 0	د				
DUST CONT	ROL W	wher truck		INSPECTION		
COVER INTE	EGRITY	0 %	REPAIRS a	nd CY		
GROUNDWA	ATER WELLS	و (د Locked?	705	Any Damage to	Well or Pos	ts? ND
LEACHATE		Sump L101 Level (inches	23.0	Н	our Meter Re	eading
		Sump L102 Level (inches)		Н	our Meter Re	eading
		Sump L103 Level (inches)	22-6	Н	our Meter Re	eading
		Containment Areas Inspec	cted	Ak	sorbent Pre	sent
GAS O	٤		FLARE RUN	INING (Fes) or no)	
RANDOM LC	AD CHECKS					
SPECIAL WA	STE		70.			
TRAINING						
CONSTRUCT	TION ACTIVIT	TES Excavation	Phase 5	5 SW		
ROCK CRUS	HER _	Hours Operated	50 U - 2 Hz - 1000-000	Ho	our Meter Re	ading
	_(Gallons of Water Added to	Tank	То	nnage Throu	ıghput
	_1	Weight of Aggregate Wet		Weight Dry	Р	ercent Moisture 1.6%
	\	Water Spray Equip Inspec	tion		E	missions
NOTES _				2		*
_						
			Operation Ma	anager Name		

DATE: 9-	-23-14	WEATHER: 904	ny 740 Wind NE	E/E mph 3-1	3 _{Precip} Ø	HOURS: Sam-3pm
ACCESS	Roads	0 1				
	Turnaround	OK				
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase 2/	3	*		
	Grade Cont	rol slop	e meter			
	Clean Fill (T	ype, CY)				
	Asbestos	0				
]	Signs	In place				
	Soil Daily Co	over (Loads or CY)	10	Intermedia	te Cover (Voads	or CY) 17
	Revenue Ge	enerating Cover (Ty	pe, CY)			
	ADC (Type,	Performance) Z	100-+100	turps	fair	
	Misc	-				
MACHINER	Υ					
SPCC CON	TAINMENT AI	REAS DRAINED	06			
PUBLIC DR	ор вох 🧵	times.				
LITTER CON	NTROL E	nst slope				
DUST CONT	TROL W	uter truck		INSPECTION		
COVER INT	EGRITY	0 1	REPAIRS	S and CY	5/10+30~	South Slope.
GROUNDW	ATER WELLS	O/C Locke	ed? YES	Any Damag	ge to Well or Pos	sts? NO
LEACHATE		Sump L101 Level (inches) 20,1	w	Hour Meter R	eading
		Sump L102 Level (inches) 19.9	1500	Hour Meter R	eading
		Sump L103 Level (inches) 23, 1		Hour Meter R	eading
		Containment Areas	Inspected		Absorbent Pre	sent
GAS			FLARE R		or no)	
RANDOM LO	DAD CHECKS	<u> </u>				
SPECIAL WA	ASTE					
TRAINING						
CONSTRUC	TION ACTIVIT	TIES Excava	Han Phase	1		
ROCK CRUS	SHER	Hours Operated	Not ofe	ratel	Hour Meter Re	eading
	_	Gallons of Water Ad	ded to Tank		Tonnage Thro	ughput
		Weight of Aggregat	e Wet	Weight Dry	F	Percent Moisture
		Water Spray Equip	Inspection		E	missions
NOTES	www.no.eun k	M 1 8 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		7		
-						
		65.80	Operation	Manager Name	9	

P1	2 1/ 1/1/
DATE: 4-0	
ACCESS	Roads © (C
	Turnaround 0 /C
ACTIVE	Daily Cover Stripped
AREA	Filling Phase 2/3
,	Grade Control slope meter
,	Clean Fill (Type, CY)
,	Asbestos 0
	Signs In place
5	Soil Daily Cover (Loads or CY)
F	Revenue Generating Cover (Type, CY)
P	ADC (Type, Performance) 2/00-X/00- Tarps-fain
N	Misc
MACHINERY	
SPCC CONTA	INMENT AREAS DRAINED OK
PUBLIC DROF	BOX I time
LITTER CONT	ROL ه (ز
DUST CONTR	OL Water truck INSPECTION
COVER INTEG	BRITY DIC REPAIRS and CY Vills on South slope-sepaired
GROUNDWAT	ER WELLS & C Locked? 7e5 Any Damage to Well or Posts? No
LEACHATE	Sump L101 Level (inches) 2 . Hour Meter Reading
	Sump L102 Level (inches) 19-7 Hour Meter Reading
	Sump L103 Level (inches) 27-0 Hour Meter Reading
	Containment Areas Inspected Absorbent Present
GAS	FLARE RUNNING (FESOr no)
RANDOM LOA	D CHECKS
SPECIAL WAS	TE
RAINING	
CONSTRUCTION	ON ACTIVITIES Excavation Phase SSW ; Phase SNW tierin
ROCK CRUSHI	ER Hours Operated Notoperated Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
IOTES	
	Operation Manager Name

DATE: 9-	25-14	WEATHER Son	1 Rivind S/	SEmph 0-1	O Precip 🚫	HOURS: Sam-3/M
ACCESS	Roads	OC)			
	Turnaround	901				
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Prase 2/3				
	Grade Cont	rol slope	meter			
	Clean Fill (T	ype, CY)				
	Asbestos	0		*		
	Signs	In place				
	Soil Daily C	over (Voads or CY)	10	Intermedia	te Cover (Loags	or CY) 58
	Revenue Ge	enerating Cover (Typ				
	ADC (Type,	Performance) Z	100-X 100-	TUSPS - ta	<u>~</u>	
	Misc					
MACHINER'	Y					
SPCC CON	TAINMENT A	REAS DRAINED 0	Ę			
PUBLIC DR	OP BOX	1 time				
LITTER CON	TROL 0	(C				
DUST CONT	ROL W	pater trucic		INSPECTIO	DN .	
COVER INTI	EGRITY	OK Swslope	nged ict REPAIRS	and CY		
GROUNDW	ATER WELLS	6 0 C Locked	d? 10>	Any Damag	e to Well or Pos	ts? NO
LEACHATE		Sump L101 Level (ir	nches) 23.1		Hour Meter Re	eading
		Sump L102 Level (in			Hour Meter Re	eading
		Sump L103 Level (in	nches) 23.2		Hour Meter Re	eading
		Containment Areas I			Absorbent Pre	sent
GAS			FLARE RU	JNNING (yes) o	r no)	
RANDOM LC	AD CHECKS	3				
SPECIAL WA	STE					
RAINING						
CONSTRUC	TION ACTIVIT	ries Excavati	in that 55	W ,		
ROCK CRUS	HER	Hours Operated	in that 55 Notop	eated	Hour Meter Re	ading
		Gallons of Water Add	ded to Tank		Tonnage Throu	ughput
		Weight of Aggregate	Wet	Weight Dry	Р	ercent Moisture
	1	Water Spray Equip Ir	nspection		E	missions
IOTES _			14			
			! "			
			Operation I	Manager Name		

DATE: 9	-26-14	WEATHER: SUMY 83	Wind NE/	E mph 3-	12 _{Precip}	0	HOURS:	Sam-	-3 fu
ACCESS	Roads	Graded							
	Turnaround	0 K							
ACTIVE	Daily Cover	Stripped							
AREA	Filling	Phase 2/3		-					
	Grade Contr	ol slope mete	r						
	Clean Fill (T	ype, CY)			×				
	Asbestos	80 yards							
	Signs	In place							
	Soil Daily Co	over (Loads or CY)		Intermedia	te Cover	oags o	rCY)	16	
	Revenue Ge	nerating Cover (Type, CY)			_			
	ADC (Type,	Performance) Z 100 -	+100	Ta115- f	ain				
	Misc								
MACHINER	Υ		279771						
SPCC CON	TAINMENT AF	REAS DRAINED OC							
PUBLIC DR	OP BOX /	Lime							
LITTER CO	NTROL 0	<u> </u>							
DUST CON	TROL Wa	ter truck		INSPECTION	NC				
COVER INT	EGRITY	OK	REPAIRS :	and CY A)	et +1:66	Sω	56000		
GROUNDW	ATER WELLS	0 /C Locked?	125	Any Damag	ge to Well o	r Posts	? NO		
LEACHATE		Sump L101 Level (inches	23.6		Hour Met	ter Rea	iding		
		Sump L102 Level (inches	, 22.9		Hour Met	ter Rea	ding		
		Sump L103 Level (inches	23.0		Hour Met	ter Rea	ding		
		Containment Areas Inspe	oted		Absorber	nt Pres	ent		
GAS (5 K		FLARE RU	NNING (ye)	or no)				
RANDOM LO	DAD CHECKS								
SPECIAL WA	ASTE								
TRAINING									
CONSTRUC	TION ACTIVIT	IES Excavatin p	hase 5.	sw					
ROCK CRUS	HER L	Hours Operated	Notof	sentel	Hour Mete	er Rea	ding		
		Gallons of Water Added to	Tank		Tonnage	Throug	hput		
		Weight of Aggregate Wet		Weight Dry		Per	cent Mois	ture	
		Water Spray Equip Inspec	tion			Em	issions		
NOTES			7/	2		>			
_		/							
			Operation N	anager Name	•				

DATE: 9	-29-14	WEATHER: SUMM &	5 PWind W	mph 0-10	Precip	HOURS: San	4-31h
ACCESS	Roads	6 K					
	Turnaround	OK					
ACTIVE	Daily Cover	Stripped					
AREA	Filling	Phase 2/3					
	Grade Conti	rol slope met	:er				
	Clean Fill (T	ype, CY)					
	Asbestos	0	0.000				
	Signs	In place				304	
	Soil Daily Co	over (Load) or CY) Z	3	Intermediat	e Cover Ko	pages or CY) 20	
	Revenue Ge	enerating Cover (Type, C	Y)				
	ADC (Type,	Performance) 2 /00	- x 100 - Tax	Ps - fair	-		
	Misc				MANAGE AND		
MACHINER'	Υ						
SPCC CON	TAINMENT AF	REAS DRAINED OK					
PUBLIC DR	OP BOX (time					
LITTER CON	NTROL 0	C					
DUST CONT	TROL WA	er trule		INSPECTIO	N		
COVER INTE	EGRITY 0	K	REPAIRS a	and CY			
GROUNDWA	ATER WELLS		705	Any Damag	e to Well or	Posts? ND	
LEACHATE		Sump L101 Level (inche	es) 23 1		Hour Mete	er Reading	
		Sump L102 Level (inche			Hour Mete	er Reading	
		Sump L103 Level (inche	es) 23.0		Hour Mete	er Reading	
		Containment Areas Insp	ected		Absorbent	Present	
GAS			FLARE RU	NNING (F)s or	r no)		
RANDOM LO	DAD CHECKS						
SPECIAL WA	ASTE						
TRAINING							
CONSTRUCT	TION ACTIVIT	IES Excavation	phase s	SW			
ROCK CRUS	HER	Hours Operated	Notope	mted	Hour Meter	r Reading	
	_	Gallons of Water Added	to Tank		Tonnage T	hroughput	
		Weight of Aggregate Wet	t	Weight Dry		Percent Moisture	
	١	Water Spray Equip Inspe	ction			Emissions	
NOTES							

DATE: 9	-30-14	WEATHER SWM	81° Wind 5/3	Wmph 3-1	Precip 🖔	HOURS: Sam-3/m
ACCESS	Roads	9 K	,			
	Turnaround	0 (C				
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase 2/3				
	Grade Cont	rol slope me	eter		- N	
	Clean Fill (T	ype, CY)		***		
	Asbestos	0				
	Signs	In place				
	Soil Daily Co	over (Loads or CY)	15	Intermediat	e Cover (Voads	s or CY) 60
	Revenue Ge	enerating Cover (Type,	CY)		0	
	ADC (Type,	Performance) 2/08	0 1 × 100 +	arps fair		
	Misc					
MACHINER	Υ					
SPCC CON	TAINMENT AI	REAS DRAINED 04	-			
PUBLIC DR	OP BOX 1	time	***			
LITTER CO	NTROL 0	14				
DUST CONT	TROL W	iter truck		INSPECTIO	N	
COVER INT	EGRITY () (REPAIRS a	and CY		
GROUNDW	ATER WELLS	ار Locked?	4 45	Any Damag	e to Well or Pos	sts? NO
LEACHATE		Sump L101 Level (inch	nes)		Hour Meter R	eading
		Sump L102 Level (inch	nes) 22.8		Hour Meter R	eading
		Sump L103 Level (inch	ies)		Hour Meter R	eading
		Containment Areas Ins	pected		Absorbent Pre	esent
GAS			FLARE RU	VNING (√es) o	r no)	
RANDOM LO	AD CHECKS					
SPECIAL WA	ASTE					
TRAINING	- Colones		1,50,00			
CONSTRUC	TION ACTIVIT	TIES Excavation	Phasess	W		
ROCK CRUS	HER	Hours Operated	No toper	rated	Hour Meter Re	eading
	_	Gallons of Water Added			Tonnage Thro	ughput
	_	Weight of Aggregate W	et	Weight Dry	F	Percent Moisture
	,	Water Spray Equip Insp	pection		E	Emissions
NOTES	M.				2	
			Operation M	anager Name		